

(AP MO-YR: 06-2022-07-2022; DETAIL MO-YR: 07-2022-07-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
232-632310-000-000-0	000000	2M DATA SYSTEMS LLC	000000	SIGNATURE PAGE	35.00
232-632310-000-000-0	000000	2M DATA SYSTEMS LLC	000000	BUDGET MANAGER UPDATE	625.00
**SUB-TOTAL					660.00
100-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT MAINTENANCE (PHONES)	408.93
100-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O PHONES	241.65
100-664411-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	LOW VOLTAGE WORK/PROJ MOVING	908.75
232-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT MAINTENANCE (PHONES)	90.88
232-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O PHONES	53.70
243-661331-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O PHONES	241.65
243-661331-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT MAINTENANCE (PHONES)	408.94
**SUB-TOTAL					2,354.50
100-517410-000-000-0	000005	A-GEM SUPPLY INC	220744	14-DISPLAY PORT TO VGA CORDS	186.90
237-515410-000-000-0	000001	A-GEM SUPPLY INC	220251	1-ON ACCOUNT PRE-ENG. SUPPLIES BRUCE MITCHELL	617.46
**SUB-TOTAL					804.36
232-632401-000-000-0	000015	AFPLANSERV	000000	***VOID***	0.00
232-632401-000-000-0	000015	AFPLANSERV	000000	403(B) PLAN FEES	13.00
**SUB-TOTAL					13.00
100-517410-000-000-0	000000	AMAZON	000000	PHONE CASES ADMIN	45.57
**SUB-TOTAL					45.57
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220766	3-ISBN:101259638162 ACQUIRING MEDICAL LANGUAGE	327.99
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220714	24-13:9780351646434 DHO HEALTH SCIENCE STUDENT	107.85
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220714	** VOID **	0.00
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220714	1-13:9780351646434 DHO HEALTH SCIENCE STUDENT	35.95
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220714	21-13:9780351646434 DHO HEALTH SCIENCE STUDENT	754.95
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220714	1-13:9780351646434 DHO HEALTH SCIENCE STUDENT	35.95
243-515410-000-007-0	000040	AMAZON CAPITAL SERVICES	220763	1-SPLIT COST ON B00711ZJ4Y PROFESSIONAL ADULT	668.00
**SUB-TOTAL					1,930.69
232-521310-000-000-0	000000	ANDERSON JULIAN & HULL LLP	000000	LEGAL SERVICES ADMIN/SPED	39.00
**SUB-TOTAL					39.00
100-517410-000-000-0	000000	ASSOCIATED PACIFIC MOVERS, INC	000000	PLACEMENT & ANCHORING OF A-FRAME	3,800.00
**SUB-TOTAL					3,800.00
100-811550-000-000-0	000005	BAUER HEATING & COOLING	230012	***VOID***	0.00
100-811550-000-000-0	000005	BAUER HEATING & COOLING	230012	1-HAVC REPLACEMENT PROJECT PHASE II 50% DEPOSI	75,177.15
**SUB-TOTAL					75,177.15
243-664410-000-000-0	000025	DENNIS DILLON AUTO PARK	230021	1-4 WHEELER BATTERY	67.96
**SUB-TOTAL					67.96
100-517410-000-000-0	000015	CDWG	230000	1-LAPTOP FOR NEW BUSINESS MANAGER	331.88
243-515312-000-000-0	000015	CDWG	230000	1-LAPTOP FOR NEW BUSINESS MANAGER	331.87
257-521460-000-000-0	000015	CDWG	230000	1-LAPTOP FOR NEW BUSINESS MANAGER	331.88
**SUB-TOTAL					995.63
100-661330-000-000-0	000000	CITY OF WILDER	000000	WATER/SEWER JUNE	353.41

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661330-000-000-0	000000	CITY OF WILDER	000000	WATER/SEWER JUNE	127.52
232-661330-000-000-0	000000	CITY OF WILDER	000000	WATER/SEWER JUNE	78.53
243-661330-000-000-0	000000	CITY OF WILDER	000000	WATER/SEWER JUNE	353.41
**SUB-TOTAL					912.87
257-521313-000-000-0	000000	CRISIS PREVENTION INSTITUTE INC (CPI)	000000	SPED TRAINING/RENEWAL	4,124.00
**SUB-TOTAL					4,124.00
237-515550-000-000-0	000000	CPR SAVERS	000000	1 YR INTRAOSSEOUS INFUSION/INJECTION LEG	405.90
**SUB-TOTAL					405.90
100-664411-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENANCE	70.31
100-664411-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENANCE	38.25
232-661330-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENANCE	8.50
232-661330-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENANCE	15.63
243-664410-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENANCE	38.25
243-664410-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENANCE	70.31
**SUB-TOTAL					241.25
100-664411-000-000-0	000025	CULLIGAN	230024	1-SEMI-ANNUAL SALT & SERVICE SOFTENER	78.00
**SUB-TOTAL					78.00
260-521320-000-000-0	000000	DEPARTMENT OF HEALTH & WELFARE	000000	MEDICAID TRUST PAYMENT	33,519.48
**SUB-TOTAL					33,519.48
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	230027	1-192 CHOC. MILK	58.73
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	230027	1-48 WHITE MILK 8250249	14.74
**SUB-TOTAL					73.47
245-517310-000-000-0	000001	E-RATE ELITE SERVICES, INC	230030	1-2ND HALF OF E-RATE BILLING	1,000.00
**SUB-TOTAL					1,000.00
245-517310-000-000-0	000000	FATBEAM LLC	000000	INTERNET ACCESS	850.00
245-517310-000-000-0	000000	FATBEAM LLC	000000	CONTENT FILTERING	1.00
**SUB-TOTAL					851.00
100-517311-000-000-0	000000	FISHER'S TECHNOLOGY	000000	KONICA/BH558 COPIER	2.09
100-517311-000-000-0	000000	FISHER'S TECHNOLOGY	000000	RICOH/MP6054 COPIER	42.34
232-521322-000-000-0	000000	FISHER'S TECHNOLOGY	000000	RICOH/MP6054 COPIER	42.35
232-521322-000-000-0	000000	FISHER'S TECHNOLOGY	000000	KONICA/BHC3351 COLOR PRINTER	51.66
232-521322-000-000-0	000000	FISHER'S TECHNOLOGY	000000	KONICA/BH558 COPIER	2.08
243-515310-000-000-0	000000	FISHER'S TECHNOLOGY	000000	KONICA/BH558 COPIER	2.09
243-515310-000-000-0	000000	FISHER'S TECHNOLOGY	000000	RICOH/MP6054 COPIER	42.35
**SUB-TOTAL					184.96
243-515410-000-000-0	000000	HARTMAN PUBLISHING	000000	CNA WORKBOOKS SHIPPING & HANDLING	16.36
**SUB-TOTAL					16.36
100-664411-000-000-0	000025	HOME DEPOT CREDIT SERVICE	230019	1-DAYCARE STEPS/RAMPS PAINT AND SUPPLIES	301.31
100-664411-000-000-0	000000	HOME DEPOT CREDIT SERVICE	000000	PAINTING SUPPLIES FOR DAYCARE	202.07
**SUB-TOTAL					503.38

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-517410-000-000-0	000000	IASA	000000	IASA MEMBERSHIP/CONFERENCE	970.00
232-632310-000-000-0	000000	IASA	000000	IASA MEMBERSHIP/DUES	960.00
**SUB-TOTAL					1,930.00
100-661330-000-000-0	000000	IDAHO POWER	000000	2204600981 TECH CENTER	1,074.83
232-661330-000-000-0	000000	IDAHO POWER	000000	2204600981 TECH CENTER	237.86
243-661330-000-000-0	000000	IDAHO POWER	000000	MODULAR - BUILDING TRADES	83.25
243-661330-000-000-0	000000	IDAHO POWER	000000	2204600981 TECH CENTER	1,074.83
**SUB-TOTAL					2,470.77
100-632311-000-000-0	000015	IDAHO SCHOOL BOARDS ASSN	230038	1-ISBA ANNUAL MEMBERSHIP DUES	1,436.68
**SUB-TOTAL					1,436.68
100-517410-000-000-0	000000	IDAHO STATE DEPT OF EDUCATION	000000	BACKGROUND & CERTIFICATION	128.25
**SUB-TOTAL					128.25
100-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	109 PENNY LN/TECH CENTER	29.87
232-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	109 PENNY LN/TECH CENTER	6.64
243-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	109 PENNY LN/TECH CENTER	29.87
**SUB-TOTAL					66.38
100-664411-000-000-0	000000	LOMELI LAWN CARE LLC	000000	LAWN CARE MOWING, TRIM, EDGE BLOW & WEED TREAT	1,150.00
**SUB-TOTAL					1,150.00
100-664411-000-000-0	000025	LOWE'S HOME IMPROVEMENT	230025	1-3X21 BELT SANDER PLUS BELTS	178.50
**SUB-TOTAL					178.50
100-517410-000-000-0	000000	MATTESON'S	000000	DEISEL FOR SCIENCE FIELD TRIP	99.41
100-517410-000-000-0	000040	MATTESON'S	220746	3-LARGE PIZZAS	64.17
100-517410-000-000-0	000040	MATTESON'S	220746	** VOID **	0.00
100-517410-000-000-0	000040	MATTESON'S	220746	3-LARGE PIZZAS	64.17
100-664411-000-000-0	000025	MATTESON'S	230023	2-CASES OF WATER FOR MAINTRNANCE	10.58
100-664411-000-000-0	000025	MATTESON'S	230020	1-FUEL FOR DIESEL CANS	87.14
**SUB-TOTAL					325.47
100-661710-000-000-0	000000	MORETON & COMPANY- IDAHO	000000	22-23 LIABILITY INSURANCE	15,471.45
232-632401-000-000-0	000000	MORETON & COMPANY- IDAHO	000000	22-23 LIABILITY INSURANCE	3,438.10
243-632401-000-000-0	000000	MORETON & COMPANY- IDAHO	000000	22-23 LIABILITY INSURANCE	15,471.45
**SUB-TOTAL					34,381.00
243-515410-000-005-0	000040	NORCO INC	220768	1-GASES AND SUPPLIES	1,057.55
**SUB-TOTAL					1,057.55
243-515410-000-000-0	000040	NORTHWEST TECHNICAL PRODUCTS	220604	SHIPPING	44.00
243-515410-000-006-0	000040	NORTHWEST TECHNICAL PRODUCTS	220604	2-333-90301 ABS-M30 BLK 90CI	417.60
243-515410-000-006-0	000040	NORTHWEST TECHNICAL PRODUCTS	220604	1-33363500 QSR SUPPART 60CI	200.00
243-515410-000-006-0	000040	NORTHWEST TECHNICAL PRODUCTS	220604	** VOID **	0.00
243-515410-000-006-0	000040	NORTHWEST TECHNICAL PRODUCTS	220604	1-33363500 QSR SUPPART 60CI	200.00
243-515410-000-006-0	000040	NORTHWEST TECHNICAL PRODUCTS	220604	2-333-90301 ABS-M30 BLK 90CI	417.60
**SUB-TOTAL					1,279.20
243-515410-000-008-0	000040	OETC	220759	5-MICROSOFT LICENSE PRO	335.25

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
245-517410-000-000-0	000005	OETC	230037	1-MEMBERSHIP RENEWAL K-12	75.00
**SUB-TOTAL					410.25
243-515410-000-004-0	000040	OFFICE DEPOT INC	220745	***VOID***	0.00
243-515410-000-004-0	000040	OFFICE DEPOT INC	220745	1-203349 FINE POINT SHARPIE	8.68
243-515410-000-004-0	000040	OFFICE DEPOT INC	220745	1-336977 STICKY NOTES	25.18
243-515410-000-004-0	000040	OFFICE DEPOT INC	220745	1-810838 FILE FOLDERS	6.25
243-515410-000-004-0	000040	OFFICE DEPOT INC	220745	1-790801 GEL PENS PACK OF 12	12.42
243-515410-000-004-0	000040	OFFICE DEPOT INC	220745	1-150810 BIC WHITE OUT PACK OF 2	5.49
**SUB-TOTAL					58.02
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	5-0158009576 CASL-2 RECORD FORM COMPREHENSIVE	325.00
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	1-0158658973 PLS-5 RECORD FORMS QTY 50 (PRINT)	200.00
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	1-0158659201 PLS-5 SPANISH RECORD FORMS QTY 15	82.00
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	4-0158012836 GFTA-3 RECORD FORMS QTY 25 (PRINT	200.00
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	1-0158016548 ROWPVT-4 RECORD FORMS QTY 25 (PRI	45.00
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	1-0158036336 CELF-5 RECORD FORMS AGES 9-21 QTY	92.50
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	2-58003 BOT-2 COMPLETE FORM/FINE MOTOR FORM RE	120.60
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	1-46240 BEERY VMI 6TH EDITION FULL FORMS AGES	132.80
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	1-0761618236 PDMS-2 RECORD FORMS QTY 25	97.00
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	1-0158700066 SENSORY PROFILE 2 SCHOOL COMPANIO	60.90
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	1-SHIPPING	70.04
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230006	1-ASR044DM ASRS PARENT 6-18	89.30
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230006	1-ASRS TEACHER 6-18	89.30
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230006	2-0158014596 CONNERS 3 TEACHER	180.00
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230006	1-0158014731 CONNERS 3 SELF REPORT	90.00
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230006	1-SHIPPING	26.92
259-521410-000-301-0	000010	PEARSON ASSESSMENTS	230005	1-0158016521 EOWPVT-4 RECORD FORMS QTY 25 (PRI	45.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	3-30803 BASC-3 TRS CHILD	144.90
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30810 BASC-3 PRS CHILD	48.30
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30813 BASC-3 PRS ADOLESCENT	48.30
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30815 BASC-3 PRS SP ADOL	48.30
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30805 BASC-3 TRS ADOLESENT	48.30
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30821 BASC-3 SRP ADOLE	47.80
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-SHIPPING	146.52
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-0158009266 ABAS-3 SP. PRESCH PARENT	103.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-0158009193 ABAS-3 PRESCH PARENT	103.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	2-0158009258 ABAS 3 PARENT	206.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	2-0158009274 ABAS 3 TEACHER	206.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	2-0158009274 ABAS 3 TEACHER	206.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	2-0158009258 ABAS 3 PARENT	206.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30813 BASC-3 PRS ADOLESCENT	48.30
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-0158009266 ABAS-3 SP. PRESCH PARENT	103.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	3-30803 BASC-3 TRS CHILD	144.90
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30810 BASC-3 PRS CHILD	48.30
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-01580095215 ABAS-3 PRESCH TEACHER	103.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30818 SRP CHILD BASC-3	48.30
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30821 BASC-3 SRP ADOLE	47.80
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-0158009193 ABAS-3 PRESCH PARENT	103.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-SHIPPING	146.52
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30815 BASC-3 PRS SP ADOL	48.30
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	10-0158978501 WISC-V RESPONSE FORMS	1,250.00

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259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	6-0158978498 WISC-V RECORD FORMS	990.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	3-25041 KABC-II NV RECORD FORMS	267.90
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30818 SRP CHILD BASC-3	48.30
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	6-0158978498 WISC-V RECORD FORMS	990.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-30805 BASC-3 TRS ADOLESENT	48.30
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	10-0158978501 WISC-V RESPONSE FORMS	1,250.00
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	3-25041 KABC-II NV RECORD FORMS	267.90
259-521550-000-301-0	000010	PEARSON ASSESSMENTS	230007	1-01580095215 ABAS-3 PRESCH TEACHER	103.00
**SUB-TOTAL					9,565.60
100-517410-000-000-0	000005	PLATINUM PLUS FOR BUSINESS	230033	SUBWAY-1- SUBWAY PLATTER, CHIPS AND COOKIES	77.70
100-517410-200-000-0	000001	PLATINUM PLUS FOR BUSINESS	230018	POST OFFICE-2- ROLLS OF STAMPS	116.00
100-517410-200-000-0	000005	PLATINUM PLUS FOR BUSINESS	230034	1-TRANSCRIPTS RN	0.58
100-517410-200-000-0	000005	PLATINUM PLUS FOR BUSINESS	230034	POST OFFICE-1-CTE TAC PAPERWORK	9.25
100-517410-200-000-0	000001	PLATINUM PLUS FOR BUSINESS	230014	POST OFFICE-1- MAILED TEACHER CONTRACTS & CLAS	225.20
100-664411-000-000-0	000025	PLATINUM PLUS FOR BUSINESS	230022	1-FLOOR SANDER AND SANDING SHEETS	99.20
232-521410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	USPS SPED MAILING	124.12
232-521410-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	220747	***VOID***	0.00
232-521410-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	220747	POST OFFICE-1- POSTAGE FOR LETTERS FOR EXIT FI	124.12
**SUB-TOTAL					776.17
100-517311-000-000-0	000005	POWERSCHOOL GROUP LLC	230036	1-SW-SIS-S-SSBHS POWERSCHOOL SIS HOSTED 167.5	2,149.02
100-517311-000-000-0	000015	POWERSCHOOL GROUP LLC	230042	1-SPLIT UT SCHOOLSPPRINGS JOB BOARD UNLIMITED F	300.00
232-521310-000-000-0	000005	POWERSCHOOL GROUP LLC	230036	1-HS-PS-S-PSSL-POWERSCHOOL SIS HOSTING SSL	495.93
232-521310-000-000-0	000015	POWERSCHOOL GROUP LLC	230042	1-SPLIT UT SCHOOLSPPRINGS JOB BOARD UNLIMITED F	300.00
243-515310-000-000-0	000005	POWERSCHOOL GROUP LLC	230036	1-SW-SIS-S-SSBHS POWERSCHOOL SIS HOSTED 167.5	2,149.03
243-515310-000-000-0	000015	POWERSCHOOL GROUP LLC	230042	1-SPLIT UT SCHOOLSPPRINGS JOB BOARD UNLIMITED F	300.00
**SUB-TOTAL					5,693.98
232-521310-000-000-0	000000	PRONATION HEALTCARE STAFFING INC	000000	CONTRACTED SLP SERVICES	54.67
**SUB-TOTAL					54.67
100-664411-000-000-0	000000	QUENCH USA INC.	000000	ICE/WATER DINSPESE ANNUAL RENEWAL	799.90
**SUB-TOTAL					799.90
232-632310-000-000-0	000000	QUEST CPAS PLLC	000000	PROGRESSIVE BILLING FOR 2021-2022 AUDIT	2,575.00
**SUB-TOTAL					2,575.00
100-517410-000-000-0	000000	REBECCA OWEN	000000	ALTERNATIVE APPLICATION	100.00
**SUB-TOTAL					100.00
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	1-2010546CAN DO EXERCISE BAND EXTRA HEAVY BAND	104.58
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	1-2010542 CAN DO EXERCISE BAND LIGHT BAND 50 Y	80.53
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	8-1301880 CALIFONE HEARING SAFE HEARING PROTEC	37.92
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	10-1530608 TIME TIMER MOD CHARCOAL	277.50
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	4-2019216 BOUNCYBAND WIGGLE FEET BLUE	116.20
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	1-2083099 ABILITATIONS HENRY THE WEIGHTED HUSK	28.59
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	2-1543200 ABILITATIONS WEIGHTED LAP PAD SMALL	67.58
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	1-030933 ABILITATIONS SHAPE SHIFTERS SET OF 6	71.95
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	1-2010541 CAN DO EXERCISE BAND LIGHT BAND 50 Y	80.79
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	1-2010544 CAN DO EXERCISE BAND HEAVY BAND 50 Y	66.36
259-521410-000-301-0	000010	SCHOOL SPECIALTY LLC	220726	1-2010540 CAN DO EXERCISE BAND MEDIUM BAND 50	80.20

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					1,012.20
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	230028	1-FOOD 25529657	349.44
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	230026	1-FOOD 25509547	454.41
**SUB-TOTAL					803.85
100-517311-000-000-0	000000	EDPOWER	000000	EDHUB SUBSCRIPTION	1,030.00
**SUB-TOTAL					1,030.00
100-664411-000-000-0	000000	SNAKE RIVER PEST LLC	000000	ANNUAL PEST CONTROL 4TH TREATMENT	600.00
**SUB-TOTAL					600.00
100-517410-000-000-0	000025	TROXELL	230035	1-SCHOOL ASSET MANAGER ANNUAL LICENSE FEE	1,536.00
**SUB-TOTAL					1,536.00
100-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	ADMIN BUSINESS MGR	51.64
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	DATA CARD ADMIN	40.01
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	MENTOR SPECIALIST	51.64
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	PRESCHOOL	42.36
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	ADMIN WILLDEN	51.64
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	PRESCHOOL	61.99
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	ADMIN - M. PASCALE	37.40
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	ADMIN-FRAHM	52.36
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	ADMIN-SPED	52.36
243-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	MAINTENANCE - J BECHTEL	52.36
260-521350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	MEDICAID - S HODGES	51.64
**SUB-TOTAL					545.40
257-521310-000-000-0	000010	WESTERN RECORDS DESTRUCTION	230032	5-64 GALLON CONTAINERS	175.00
257-521310-000-000-0	000010	WESTERN RECORDS DESTRUCTION	230032	1-ENVIRONMENTAL FEE	6.00
**SUB-TOTAL					181.00
100-664411-000-000-0	000000	WILDER BUILDING CENTER	000000	PAINTING SUPPLIES	50.82
**SUB-TOTAL					50.82
259-521410-000-301-0	000010	WPS	230009	1-ML22C CONNERS CBRS SELF	90.00
259-521410-000-301-0	000010	WPS	230009	1-EM227M TERRA 4 EXAMINERS MANUEL	105.00
259-521410-000-301-0	000010	WPS	230009	1-EM103C TEMA 3 EXAMINERS MANUEL	68.00
259-521410-000-301-0	000010	WPS	230009	2-EM227A TERA 4 FORMA	136.00
259-521410-000-301-0	000010	WPS	230010	1-SHIPPING	12.00
259-521410-000-301-0	000010	WPS	230010	1-EM247A TOLD-P:5 EXAMINER RECORD BOOKLET PK O	120.00
259-521410-000-301-0	000010	WPS	230009	2- ML22A CONNERS CBRS TEACHER	180.00
259-521410-000-301-0	000010	WPS	230009	2-EM103BA TEMA 3 FORM A WKSHT	56.00
259-521410-000-301-0	000010	WPS	230009	2-EM103AA TEMA 3 FORM A EXAM BK	72.00
259-521410-000-301-0	000010	WPS	230009	1-EM227 TERA 4 COMPLETE KIT	424.00
**SUB-TOTAL					1,263.00
100-661330-000-000-0	000000	ZIPLY FIBER	000000	208-482-6074 COSSA ACADEMY	331.48
232-661330-000-000-0	000000	ZIPLY FIBER	000000	208-482-6074 COSSA ADMIN	82.55
243-661330-000-000-0	000000	ZIPLY FIBER	000000	208-482-6074 COSSA CTE	371.49
**SUB-TOTAL					785.52

(AP MO-YR: 06-2022-07-2022; DETAIL MO-YR: 07-2022-07-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
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***GRAND TOTAL

200,043.71